GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR&RD(PTS.II) Department – Budget Estimates 2025-26 - Administrative Sanction for an amount of Rs.81,72,000/- (Rupees Eighty One Lakh Seventy Two Thousand) for the purpose of meeting the expenditure of lapsed work bills under 15th FC Grants (Basic Grants-Untied) (ZP Component) in Anantapur District - Administrative sanction - Accorded – Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PTS.II) DEPARTMENT

G.O.RT.No.736 **Dated: 09/09/2025**

Read: -

G.O.Rt.No.2358, Finance (PMU-CASPS-FC) Department, Dt:28.08.2025.

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ORDER:

In pursuance of the orders issued by the G.O. read above, Government hereby accord Administrative Sanction for an amount Rs.81,72,000/- (Rupees Eighty One Lakh Seventy Two Thousand) from the BE provision 2025-26 for the purpose of meeting the expenditure of lapsed work bills under 15th FC Grants (Basic Grant-Untied) (ZP Component) in Anantapur District, against the bill numbers as indicated in the Annexure enclosed.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reap-Propriated	Total Provisionin BE 2025-26	Amount Already Author-ised	Amount Author-ised Now	Balance Amount Avail-able
Scheme Name: Finance Commission grants to PR Bodies **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned DDO									
1	2515001960448310312	V	12,594.00	0.00	0.00	12,594.00	6,290.47	81.72	6,221.81
Total			**12,594.00**	**0.00**	**0.00**	**12,594.00**	**6,290.47**	**81.72**	**6,221.81**

2. The Commissioner, Panchayat Raj & Rural Development Department, Andhra Pradesh, shall take further necessary action to release the amounts in the matter.

3. This order issues with the concurrence of the Finance (PMU-CASPS-FC) Department, vide Finance U.O.No.FIN01-COOR0MISC/97/2023-CASPS-FC dated.29/08/2025, Computer No.2312068.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Panchayat Raj and Rural Development Department,
PVS ICON, Tadepalli, Guntur District, Andhra Pradesh.
Copy to:
The Pay Accounts Officer, Ibrahimpatnam, Vijayawada.
The Accountant General, Andhra Pradesh, Vijayawada.
The P.S. to Secretary to Government (Expr), Finance Department.
The O.S.D to Hon'ble Dy.CM (PR, RD)
The P.S. to Principal Secretary to Govt. (PR & RD)
The JS(Progms)
Computer No. 2887299.

//FORWARDED BY ORDER//

SECTION OFFICER

Annexure to G.O. Rt. No.736, PR&RD (PTS.II) Department, Dt.09-09-2025

S.No	ZPP CFMS ID (source bill)	Head of Account	Executive Agency	Head of Account	Amount lapsed in the source bill
Zilla Parishad Anantapuramu					
1	2022-1917956	84430010504070030 15VN-ZILLA PARISHAD 15 FC GRANTS	2022-1917956	8443001060297001 001VN- DIST CHIEF PLANNING OFFICE	996886.00
2	2022-1785227	84430010504070030 15VN-ZILLA PARISHAD 15 FC GRANTS	2022-755482	8443001060297001 001VN-DIST CHIEF PLANNING OFFICE	699402.00
3		84430010504070030 15VN-ZILLA PARISHAD 15 FC GRANTS	2022-769701	8443001060297001 001VN-DIST CHIEF PLANNING OFFICE	
4	2022-1784513	84430010504070030 15VN-ZILLA PARISHAD 15 FC GRANTS			353620.00
5	2022-2130386	84430010504070030 15VN-ZILLAPARISHAD 15 FC GRANTS			204077.00
6	2023-2005367	84430010504070030 15VN-ZILLAPARISHAD 15 FC GRANTS			2470333.00
7	2023-1706489	84430010504070030 15VN-ZILLAPARISHAD 15 FC GRANTS			589761.00
8		84430010504070030 15VN-ZILLAPARISHAD 15 FC GRANTS			
9		84430010504070030 15VN-ZILLAPARISHAD 15 FC GRANTS			
10		84430010504070030 15VN-ZILLAPARISHAD 15 FC GRANTS			
11		84430010504070030 15VN-ZILLAPARISHAD 15 FC GRANTS			
12		84430010504070030 15VN-ZILLAPARISHAD 15 FC GRANTS			
13		84430010504070030 15VN-ZILLAPARISHAD 15 FC GRANTS			
14		84430010504070030 15VN-ZILLAPARISHAD 15 FC GRANTS			
15	2023-1645503	84430010504070030 15VN-ZILLAPARISHAD 15 FC GRANTS			489044.00
16	2023-1710244	84430010504070030 15VN-ZILLAPARISHAD 15 FC GRANTS			498377.00
17	2023-1996454	84430010504070030 15VN-ZILLAPARISHAD 15 FC GRANTS			1371975.00
18	2023-2227527	84430010504070030 15VN-ZILLAPARISHAD 15 FC GRANTS			497787.00
		Total			8171262.00